

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
ADMIN SVCS	AMAZON MKTPL RF1530N62	WA	98109	\$ 19.95	8/1/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US RV9ZE8470	WA	98109	\$ 20.48	7/26/2024	65090 SAFETY EQUIPMENT	SAFETY GLASSES
ADMIN SVCS/FAC MGMT	AMAZON MARKETPLA LEVY	WA	98109	\$ 149.49	7/29/2024	65050 BUILDING MAINTENANCE MATERIAL	UPC REPLACEMENT FOR FITNESS CENTER
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RV27L8822	WA	98109	\$ 46.98	7/29/2024	65050 BUILDING MAINTENANCE MATERIAL	FLEET
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RV09F8RE2	WA	98109	\$ 8.99	7/30/2024	65050 BUILDING MAINTENANCE MATERIAL	BREAK ROOM SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON RETA RV8VZ62H0	WA	98109	\$ 68.79	7/31/2024	65090 SAFETY EQUIPMENT	PPE
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RF72A64K2	WA	98109	\$ 17.98	8/1/2024	65085 MINOR EQUIP & TOOLS	FOAM CUTTING KNIFE
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RV3UN0641	WA	98109	\$ 4.10	8/1/2024	65050 BUILDING MAINTENANCE MATERIAL	FOAM SPRAY NOZZLES
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RV4VSOY80	WA	98109	\$ 32.99	8/1/2024	65050 BUILDING MAINTENANCE MATERIAL	SNAP HOOKS
ADMIN SVCS/FAC MGMT	AMAZON MKTPLACE PMTS	WA	98109	\$ (32.99)	8/1/2024	65050 BUILDING MAINTENANCE MATERIAL	CREDIT
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RV5AE27U1	WA	98109	\$ 13.99	8/2/2024	65095 OFFICE SUPPLIES	PHONE CASE
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RF1J36BF2	WA	98109	\$ 35.55	8/5/2024	65085 MINOR EQUIP & TOOLS	TOOLS FOR TRAFFIC OPERATION PUBLIC WORKS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RM9EO03D0	WA	98109	\$ 43.82	8/12/2024	65050 BUILDING MAINTENANCE MATERIAL	DOOR CHAINS/HOOKS
ADMIN SVCS/FAC MGMT	AMZN MKTP US RM7236GI2	WA	98109	\$ 987.34	8/12/2024	65050 BUILDING MAINTENANCE MATERIAL	CORD REEL REPLACEMENTS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RM3M55RC2	WA	98109	\$ 17.34	8/13/2024	65085 MINOR EQUIP & TOOLS	SHOP TOOLS - TRAFFIC OPERATIONS PUBLIC WORKS
ADMIN SVCS/FAC MGMT	AMZN MKTP US RM5125YQ2	WA	98109	\$ 29.60	8/14/2024	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR REM #740
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RU9CA9JM0	WA	98109	\$ 18.61	8/16/2024	65050 BUILDING MAINTENANCE MATERIAL	FLEET HOOKS
ADMIN SVCS/FAC MGMT	AMAZON MKTPL RU04P0952	WA	98109	\$ 40.76	8/19/2024	65050 BUILDING MAINTENANCE MATERIAL	VAN STOOK
ADMIN SVCS/FAC MGMT	AMAZON MARK RU7YW6WD1	WA	98109	\$ 205.90	8/21/2024	65060 MATERIALS TO MAINTAIN AUTOSL	SHOP SUPPLIES
ADMIN SVCS/FAC MGMT	AMAZON MKTPL R46N195V2	WA	98109	\$ 42.04	8/22/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/FAC MGMT	AMZN MKTP US R43SD8O91	WA	98109	\$ 468.44	8/22/2024	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS FOR PRCS #427 & 436
ADMIN SVCS/FLEET & FAC	AMAZON MKTPL RV84O4I92	WA	98109	\$ 18.98	7/30/2024	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS/REPAIR FOR 83
ADMIN SVCS/FLEET & FAC	AMAZON MKTPL RF0IH2B31	WA	98109	\$ 105.58	8/6/2024	65060 MATERIALS TO MAINTAIN AUTOSL	PARTS/REPAIR FOR LIFT GATE
ADMIN SVCS/FLEET & FAC	AMAZON MKTPL RM0XW7FC1	WA	98109	\$ 25.60	8/9/2024	65060 MATERIALS TO MAINTAIN AUTOSL	BATTERY FOR TRAILER
ADMIN SVCS/FLEET & FAC	AMAZON.COM RM3OY1KF0	WA	98109	\$ 114.88	8/13/2024	65060 MATERIALS TO MAINTAIN AUTOSL	DECAL WHEEL ERASER
ADMIN SVCS/FLEET & FAC	AMAZON MKTPL RU18Y2321	WA	98109	\$ 16.56	8/19/2024	65060 MATERIALS TO MAINTAIN AUTOSL	SWITCH FOR SHOP
ADMIN SVCS/FLEET & FAC	AMAZON MKTPL RU5PG4RK2	WA	98109	\$ 61.98	8/19/2024	65060 MATERIALS TO MAINTAIN AUTOSL	SHOP PART TO FIX WHEEL CASTER
ADMIN SVCS/FLEET & FAC	AMAZON MKTPL R42F58EE2	WA	98109	\$ 61.38	8/21/2024	65060 MATERIALS TO MAINTAIN AUTOSL	SHOP PARTS TO FIX WHEEL CASTER
ADMIN SVCS/INFO SYS	AMAZON MKTPL RJ2Z70J1	WA	98109	\$ 1,184.99	7/26/2024	65615 INFRASTRUCTURE SUPPLIES	FIRE2 ZETRON UPS
ADMIN SVCS/INFO SYS	AMAZON MKTPL RV8GL0L70	WA	98109	\$ 19.82	7/26/2024	62250 COMPUTER EQUIPMENT MAINT	VELCRO STRAPS AND HDMI PLUGS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US R4JB3JK71	WA	98109	\$ 898.00	7/26/2024	65555 IT COMPUTER HARDWARE	REMARKABLE NOTE TAKING TABLETS, LESLIE PEREZ DESKTOP RECEIPT SCANNER AND TONER CARTRIDGE FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US RV2T80ZW2	WA	98109	\$ 585.84	7/26/2024	62250 COMPUTER EQUIPMENT MAINT	CISCO DESK PHONES FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US RV3I6O82	WA	98109	\$ 300.00	7/26/2024	62250 COMPUTER EQUIPMENT MAINT	PRINTER FOR SPARE STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US RV4X874L0	WA	98109	\$ 204.99	7/26/2024	62250 COMPUTER EQUIPMENT MAINT	1 TB SSD'S FOR STOCK
ADMIN SVCS/INFO SYS	AMAZON.COM RV3LY6NQ1	WA	98109	\$ 114.00	7/29/2024	62250 COMPUTER EQUIPMENT MAINT	SCANNER FOR CLERK
ADMIN SVCS/INFO SYS	AMAZON MKTPL RF2Q99GU0	WA	98109	\$ 347.95	8/5/2024	62235 OFFICE EQUIPMENT MAINT	UPS NETWORK FOR DC
ADMIN SVCS/INFO SYS	AMAZON MARK RU71N6LF2	WA	98109	\$ 213.99	8/14/2024	65615 INFRASTRUCTURE SUPPLIES	65783 TONER FOR EPD COMMANDER'S OFFICE
ADMIN SVCS/INFO SYS	AMAZON MKTPL RU1RH6BU2	WA	98109	\$ 116.89	8/19/2024	62250 COMPUTER EQUIPMENT MAINT	PENS - RE-ORDERED
ADMIN SVCS/INFO SYS	AMAZON.COM RU06I7582	WA	98109	\$ 13.89	8/19/2024	65095 OFFICE SUPPLIES	5 WIRELESS MICE FOR STOCK
ADMIN SVCS/INFO SYS	AMAZON RETA R48EA7GD2	WA	98109	\$ 120.00	8/21/2024	62250 COMPUTER EQUIPMENT MAINT	PRINTER TONER FOR PD.
ADMIN SVCS/INFO SYS	AMAZON.COM R42P59H62	WA	98109	\$ 183.89	8/22/2024	62250 COMPUTER EQUIPMENT MAINT	PENS
ADMIN SVCS/INFO SYS	AMAZON MKTPL R438J7SU2	WA	98109	\$ 13.89	8/23/2024	65095 OFFICE SUPPLIES	4 REM STICKS FOR STOCK
ADMIN SVCS/INFO SYS	AMZN MKTP US R48W10Q52	WA	98109	\$ 78.40	8/23/2024	62250 COMPUTER EQUIPMENT MAINT	
ADMIN SVCS/PARKING	AMAZON MKTPL R416G33E0	WA	98109	\$ 117.98	8/23/2024	65090 SAFETY EQUIPMENT	TRAFFIC CONTROL SHOULDER LIGHT FOR NEW PEO GARCIA
ADMIN SVCS/PARKING	AMAZON MKTPL R48QI0JP1	WA	98109	\$ 43.90	8/23/2024	65045 LICENSING/REGULATORY SUPP	PHONE CASE COVERS FOR HANDHELDS
FIRE DEPARTMENT	AMAZON MKTPL RV8SB0102	WA	98109	\$ 14.98	7/29/2024	65625 FURNITURE	TANK DRAIN PLUG FOR WAVERUNNERS USED BY WATER RESCUE TEAM AND LAKEFRONT STAFF.
FIRE DEPARTMENT	AMZN MKTP US RV2XK0TC2	WA	98109	\$ 39.99	7/29/2024	65625 FURNITURE	PLASTIC TAGS FOR LABELING EMS BAGS.
FIRE DEPARTMENT	AMAZON.COM RF5B56N52	WA	98109	\$ 240.60	8/1/2024	65075 MEDICAL & LAB SUPPLIES	BLOOD GLUCOSE TEST STRIPS FOR USE ON AMBULANCE FOR EMS RESPONSE.
FIRE DEPARTMENT	AMAZON MKTPL RF3HM52S2	WA	98109	\$ 8.99	8/6/2024	65085 MINOR EQUIP & TOOLS	AMAZON 08.05.2024 SUSIE HALL PLUGS FOR THE WAVE RUNNERS
FIRE DEPARTMENT	AMAZON MKTPL RU8OO9O12	WA	98109	\$ 3.99	8/14/2024	65625 FURNITURE	STATION #1 FURNITURE COVERS DAMIAN BAZAN \$3.99 08/13/2024
FIRE DEPARTMENT	AMAZON.COM RM2JS7IL1	WA	98109	\$ 67.98	8/14/2024	65125 OTHER COMMODITIES	COMPUTER MOUSE FOR FIRE CHIEF.
FIRE DEPARTMENT	AMAZON MARK RU2VS10L2	WA	98109	\$ 99.95	8/15/2024	65125 OTHER COMMODITIES	05/15/2024 AMAZON FLASHLIGHTS FOR EMERGENCY PREPAREDNESS FAIR \$99.95
FIRE DEPARTMENT	AMAZON MARK RU7N550A2	WA	98109	\$ 319.09	8/15/2024	65625 FURNITURE	PHONE CASES FOR NEW PHONES FOR EFD VEHICLES/RIGS. OLD PHONES WERE 7S AND MUST BE REPLACED
FIRE DEPARTMENT	AMAZON MKTPL RU1C35LS0	WA	98109	\$ 66.99	8/16/2024	65625 FURNITURE	DESK DRAWER FOR STANDING DESK FOR FIELD CHIEF.
FIRE DEPARTMENT	AMAZON.COM R42KY0OC2	WA	98109	\$ 239.80	8/19/2024	65075 MEDICAL & LAB SUPPLIES	BLOOD GLUCOSE TEST STRIPS FOR AMBULANCES - EMS RESPONSE.
FIRE DEPARTMENT	AMAZON.COM RU6O118H0	WA	98109	\$ 2.63	8/20/2024	65125 OTHER COMMODITIES	08/19/2024 AMAZON DAMIAN BAZAN \$2.63 FURNITURE PADS FOR STATION #1
FIRE DEPARTMENT	AMAZON MKTPL RU3GU9U70	WA	98109	\$ 36.37	8/21/2024	65095 OFFICE SUPPLIES	08/21/2024 AMAZON \$36.37 PAUL POLEP IPAD CASE
FIRE DEPARTMENT	AMAZON.COM RU3Q117A1	WA	98109	\$ 8.79	8/21/2024	65095 OFFICE SUPPLIES	08/20/2024 AMAZON FOLDERS FOR OFFICE. SUSIE HALL \$8.79
FIRE DEPARTMENT	AMAZON MKTPL R42802C90	WA	98109	\$ 48.79	8/22/2024	65095 OFFICE SUPPLIES	IPAD CASE FOR FIRE PREVENTION BUREAU CAPTAIN AND TOURNIQUETS FOR EMS RESPONSE.
HEALTH/HUMAN SVCS	AMAZON MKTPL RF2T79AN1	WA	98109	\$ 1,019.34	8/5/2024	62606 RODENT CONTROL CONTRACT	RODENT CONTROL SUPPLY
POLICE DEPARTMENT	AMAZON.COM RV21A9K20	WA	98109	\$ 13.86	7/31/2024	65125 OTHER COMMODITIES	PROFESSIONAL DEVELOPMENT BOOKS
POLICE DEPARTMENT	AMAZON MKTPL RV5QW1K41	WA	98109	\$ 111.40	8/1/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES (DISPATCH)

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POLICE DEPARTMENT	AMZN MKTP US RF51E1CA0	WA	98109	\$ 63.80	8/2/2024	65095 OFFICE SUPPLIES	NATIONAL NIGHT OUT SUPPLIES
POLICE DEPARTMENT	AMAZON MARK RF95W7V11	WA	98109	\$ 15.89	8/5/2024	65095 OFFICE SUPPLIES	PATROL SUPPLIES
POLICE DEPARTMENT	AMAZON.COM RF2C15JE0	WA	98109	\$ 249.95	8/5/2024	65125 OTHER COMMODITIES	PATROL SUPPLIES (GO BAG BACK PACKS)
POLICE DEPARTMENT	AMAZON MKTPL RM9722W22	WA	98109	\$ 35.44	8/13/2024	62490 OTHER PROGRAM COSTS	SUPPLIES FOR CHIEF LOGAN'S MEMORIAL SERVICE
POLICE DEPARTMENT	AMAZON MKTPL RM57C1Y82	WA	98109	\$ 40.95	8/14/2024	62490 OTHER PROGRAM COSTS	SUPPLIES FOR CHIEF LOGAN'S MEMORIAL SERVICE
POLICE DEPARTMENT	AMAZON.COM RU60NSLM2	WA	98109	\$ 15.10	8/14/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
POLICE DEPARTMENT	AMAZON MARK RU9H66FT0	WA	98109	\$ 38.75	8/15/2024	62490 OTHER PROGRAM COSTS	SUPPLIES FOR CHIEF LOGAN'S MEMORIAL SERVICE
POLICE DEPARTMENT	AMAZON MKTPLACE PMTS	WA	98109	\$ (14.49)	8/16/2024	62490 OTHER PROGRAM COSTS	REFUND OF SUPPLIES FOR CHIEF LOGAN'S MEMORIAL SERVICE
POLICE DEPARTMENT	AMAZON MARK RU9H66FT0	WA	98109	\$ (14.76)	8/22/2024	62490 OTHER PROGRAM COSTS	SUPPLIES FOR CHIEF LOGAN'S MEMORIAL SERVICE
POLICE DEPARTMENT	AMAZON.COM R477S3T61	WA	98109	\$ 217.86	8/23/2024	65095 OFFICE SUPPLIES	SPACE HEATERS FOR DISPATCH CENTER
PR COMMUNITY/ARTS	AMAZON MKTPL RV66882A2	WA	98109	\$ 659.30	7/30/2024	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PR COMMUNITY/ARTS	AMZN MKTP US RV0KQ65D0	WA	98109	\$ 78.89	7/30/2024	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL RF2V09YL2	WA	98109	\$ 8.86	8/7/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PR COMMUNITY/ARTS	AMAZON MKTPL RM06180V2	WA	98109	\$ 78.92	8/7/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PR COMMUNITY/ARTS	AMZN MKTP US RF5K54WI2	WA	98109	\$ 17.22	8/7/2024	65110 REC PROGRAM SUPPLIES	PRE SCHOOL SUPPLIES
PR CONSERVATION/OUTDOOR	AMAZON MAR 113-461060	WA	98109	\$ 46.99	7/26/2024	65110 REC PROGRAM SUPPLIES	CRAFT STICKS FOR SUMMER CAMP ARTS AND CRAFT
PR CONSERVATION/OUTDOOR	AMAZON MKTPL RM9604W12	WA	98109	\$ 6.00	8/14/2024	65110 REC PROGRAM SUPPLIES	POWER CORD FOR PROJECTORS USED FOR ECOLOGY PROGRAMS.
PR CONSERVATION/OUTDOOR	AMAZON MKTPLACE PMTS	WA	98109	\$ (6.00)	8/21/2024	65110 REC PROGRAM SUPPLIES	REFUND FOR POWER CORD THAT GOT LOST IN MAIL.
PR ENRICHMENT/SPECIALTY	AMAZON MKTPL RV3C01VP1	WA	98109	\$ 298.00	7/30/2024	62245 OTHER EQMT MAINTENANCE	SMART THERMOSTAT, AIR CONDITIONING FILTER
PR ENRICHMENT/SPECIALTY	AMAZON MARK RU61030E1	WA	98109	\$ 199.96	8/19/2024	65110 REC PROGRAM SUPPLIES	PICKLEBALL NETS
PR INCLUSION/ACCESS	AMAZON MKTPL RV21C4991	WA	98109	\$ 164.98	8/2/2024	65095 OFFICE SUPPLIES	SOUTH END OFFICE SUPPLIES.
PR INCLUSION/ACCESS	AMZN MKTP US RU7RN4760	WA	98109	\$ 92.87	8/21/2024	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PLAY AREA AT SOUTH END.
PR INCLUSION/ACCESS	AMZN MKTP US R47V84CK0	WA	98109	\$ 359.99	8/22/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES FOR SOUTH END.
PR INCLUSION/ACCESS	AMZN MKTP US RU23E3I30	WA	98109	\$ 119.99	8/22/2024	65110 REC PROGRAM SUPPLIES	RECREATION SUPPLIES FOR PLAY ROOM AT SOUTH END.
PR INCLUSION/ACCESS	AMZN MKTP US RU6NH5WR0	WA	98109	\$ 48.99	8/22/2024	65110 REC PROGRAM SUPPLIES	ACCESSIBLE RECREATION SUPPLIES.
PR LAKEFRONT/ATHLETIC	AMAZON MARK RV8X33GK0	WA	98109	\$ 25.98	7/29/2024	65110 REC PROGRAM SUPPLIES	CHANDLER BULLETIN BOARD BORDERS AND SUPPLIES
PR LAKEFRONT/ATHLETIC	AMAZON PRIME RM0718270	WA	98109	\$ 14.99	8/13/2024	65110 REC PROGRAM SUPPLIES	PRIME
PR SENIOR SERVICES	AMAZON MKTPL RV6XJ9Q22	WA	98109	\$ 35.98	7/29/2024	65110 REC PROGRAM SUPPLIES	PICKLEBALL REPLACEMENTS
PR SENIOR SERVICES	AMZN MKTP US RV3G707K1	WA	98109	\$ 49.34	8/2/2024	65110 REC PROGRAM SUPPLIES	YOGA BLOCKS
PR/ADMINISTRATION	AMZN MKTP US R41MX54V1	WA	98109	\$ 12.99	8/22/2024	65110 REC PROGRAM SUPPLIES	ZOMBIE SCRAMBLE MAKE UP SUPPLIES
PR/ADMINISTRATION	AMAZON MKTPL R43Z01Q12	WA	98109	\$ 95.79	8/23/2024	65110 REC PROGRAM SUPPLIES	ZOMBIE SCRAMBLE MAKE UP SUPPLIES
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL RF4WZ21L1	WA	98109	\$ 49.52	8/5/2024	65095 OFFICE SUPPLIES	OFFICE SUPPLIES - ARCHITECT
PUBLIC WORKS/PLAN-ENG	AMAZON MKTPL RM9HZ2L22	WA	98109	\$ 21.98	8/8/2024	65090 SAFETY EQUIPMENT	CELL PHONE MOUNTS - HANDSFREE
PUBLIC WORKS/SERVICE	AMAZON.COM RF5XP1KF1	WA	98109	\$ 15.49	8/7/2024	65025 FOOD	COFFEE-EMPLOYEE BREAKFAST
PUBLIC WORKS/SERVICE	AMAZON.COM RM9RO3FH2	WA	98109	\$ 31.26	8/8/2024	65095 OFFICE SUPPLIES	COFFEE DISPENSER-EMPLOYEE BREAKFAST
PUBLIC WORKS/SERVICE	AMAZON MKTPL RM23U5IL1	WA	98109	\$ 107.88	8/14/2024	65075 MEDICAL & LAB SUPPLIES	GERMICIDAL CLOTH, RUBBING ALCOHOL
PUBLIC WORKS/SERVICE	AMZN MKTP US RM0FW9W41	WA	98109	\$ 89.99	8/15/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TIRE
PUBLIC WORKS/SERVICE	AMZN MKTP US RU9G01NY2	WA	98109	\$ 82.50	8/15/2024	65075 MEDICAL & LAB SUPPLIES	PETRI DISHES
PUBLIC WORKS/SERVICE	AMAZON MARK R44A08CO2	WA	98109	\$ 699.61	8/19/2024	65085 MINOR EQUIP & TOOLS	CAR CHARGER, CHARGER ADAPTER, TABLET MOUNT
PUBLIC WORKS/SERVICE	AMAZON MKTPL R41591Z82	WA	98109	\$ 11.99	8/20/2024	65085 MINOR EQUIP & TOOLS	BUFFER KIT FOR CHAINSAW
PUBLIC WORKS/WTR PROD	AMAZON.COM RJ8N99U11	WA	98109	\$ 72.79	7/26/2024	65085 MINOR EQUIP & TOOLS	CAT 6 CABLE ENDS
PUBLIC WORKS/WTR PROD	AMAZON MKTPL RF1J778E1	WA	98109	\$ 78.09	8/6/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	OFFICE SUPPLIES
PUBLIC WORKS/WTR PROD	AMAZON MKTPL RF8BD4SP0	WA	98109	\$ 55.52	8/6/2024	65085 MINOR EQUIP & TOOLS	SOUTH TANK LIGHTING
PUBLIC WORKS/WTR PROD	AMAZON MKTPL RM6H06OR2	WA	98109	\$ 119.80	8/7/2024	65085 MINOR EQUIP & TOOLS	PRESSURE GAUGES
PUBLIC WORKS/WTR PROD	AMAZON RETA RM5KM4F12	WA	98109	\$ 188.89	8/8/2024	65075 MEDICAL & LAB SUPPLIES	PRINTER CARTRIDGE.
PUBLIC WORKS/WTR PROD	AMAZON MKTPL RM5PC0L41	WA	98109	\$ 37.77	8/9/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WATER GLOBES
PUBLIC WORKS/WTR PROD	AMAZON MKTPL RU8IS0O42	WA	98109	\$ 49.99	8/14/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BULLETIN BOARD
PUBLIC WORKS/WTR PROD	AMZN MKTP US RU0FC6L30	WA	98109	\$ 33.23	8/16/2024	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MAILBOX LABELS
PUBLIC WORKS/WTR PROD	AMAZON MARK RU5L02DE2	WA	98109	\$ 66.96	8/19/2024	65085 MINOR EQUIP & TOOLS	CAMERA INSTALLATION SUPPLIES
PUBLIC WORKS/WTR PROD	AMAZON MKTPL RU12W7U30	WA	98109	\$ 339.97	8/21/2024	65085 MINOR EQUIP & TOOLS	FLUKE MULTIMETER
PUBLIC WORKS/WTR PROD	AMZN MKTP US R48KC7EW2	WA	98109	\$ 199.98	8/21/2024	65090 SAFETY EQUIPMENT	SAFETY SIGNS FOR SHOP
PUBLIC WORKS/WTR PROD	AMAZON MARK R429E23U0	WA	98109	\$ 64.99	8/23/2024	65085 MINOR EQUIP & TOOLS	TANK CLIMBING GEAR
PUBLIC WORKS/WTR PROD	AMAZON MKTPL R43GH8NY0	WA	98109	\$ 202.45	8/23/2024	65085 MINOR EQUIP & TOOLS	SHOP SUPPLIES
	AMAZON AUGUST 2024 TOTAL			\$ 15,226.04			